

VENDOR PAYMENTS
MISCELLANEOUS APPROPRIATIONS
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
BELMONT UNIVERSITY	GRANTS AND SUBSIDIES	250,000.00
CARNEGIE HOTEL	TRAVEL	770.00
COUNCIL OF STATE GOVERNMENTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	69,606.00
ETSU JAMES H QUILLEN COLLEGE OF MEDICINE	GRANTS AND SUBSIDIES	100,000.00
HOLIDAY INN	TRAVEL	1,170.00
NASBO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,733.00
NASHVILLE YOUNG MENS	GRANTS AND SUBSIDIES	175,000.00
NATIONAL CIVIL RIGHTS MUSEUM	GRANTS AND SUBSIDIES	50,000.00
NATIONAL CONFERENCE INSURANCE LEGISLATOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,000.00
NATIONAL CONFERENCE OF STATE LEGISLATORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	185,802.00
NATIONAL GOVERNORS ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130,200.00
NED MCWERTHER CTR FOR RURAL DEVOPMENT	GRANTS AND SUBSIDIES	900,000.00
TENNESSEE ASSOCIATION OF RESCUE SQUADS	GRANTS AND SUBSIDIES	35,650.00
TENNESSEE STATE VETERANS HOME BOARD	GRANTS AND SUBSIDIES	700,000.00
THE SEGAL CO EASTERN STATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	312,236.79
THE SEGAL COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	187,763.21